

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6120 COMPTON CREEK MOSQUITO ABATEMENT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|------------------------------------|---------------|-------------------|-------------------|---------------------|-------------------|
| LONG BEACH - NORTH LONG BEACH R.P. | 0.00 | 2,305.20 | 2,305.20 | 2.21 | 2,307.41 |
| AGENCY TOTAL | <u>\$0.00</u> | <u>\$2,305.20</u> | <u>\$2,305.20</u> | <u>\$2.21</u> | <u>\$2,307.41</u> |
| ALLOCATED / DISTRIBUTED | | | 2,305.20 | 2.21 | 2,307.41 |
| BALANCE DUE | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |